Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) AEE/YPR/SBR/17/18-19 Date: ..... 20.....

No. I & Part Bill
Division : RRN
Sub Division : YPR
Bill Received No.....Dated.....Cash Book Voucher No. .....Dated..... 04-06-18
Scheduled Doctet No.

Head of Account P3111

Name of Work (As per sanctioned estimate) : **CONSTRUCTION OF DHYANA MANDIRA AT JP PARK PHASE II IN WARD NO 17**

Name of Contractor and Full Address: B. N. Girish, SKS Infrastrectures Pvt. Ltd., No.180, K. G. Nagar, 1st main road, Bangalore-19

Reference to Agreement No. W. O. No EE/RRND/WONo.000074/2017-18, Dt:08.02.2018

Certified that the measurements were taken by me on 22/2/18, 27/2/18, 23/4/18, 23/5/18, 04/6/18 and recorded of pages 167912 to 167919 of measurement Book No.1680/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-Charge of work

Certified that the measurements were taken by me on 04/6/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the

Job Number: 017-18-000001

If Memorandum of Payment

Bill Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1	Total value of work done or supplied made as per account within	I & part Bill	53,91,202=00
2	Deduct amount to be held in reserve being.....percent Rs.	IT	~~5,39,120=00~~ 107825
3	..... " ..... Balance	GST 2%	107825=00
4	1) Deduct Payment	FSD	BG given.
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S. D. No.	CWS	53915=00
	Amount adjusted towards cash advance recovery of	CBF	54000=00
	b) Payments cost store or other materials supplied.	Royalty	~~76237~~ 76237
	No made recovery of amount creditable to this/other work	tds	~~29,00,000~~ 351202
	Amount paid on this bill Cheque/Cash		Net. 50,40,000
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on the Office Cash Book Voucher No. ..... Dated.....less adjustments		
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contr5actor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs. ..... (in words)
.....
by Cash and by adjustment of Payment as per memorandum.

Witnesses :
1)
2)

Stamp

Dated: ..... **Signature of Contractor**

Paid by me by Cheque No. .....Dated.....
Cash Rs. .....Dated.....

(For use in the Office)
Admitted Rs. 53,91,202=00
Cheque Rs. 50,40,000=00 (Fifty lakhs Forty Thousand only)
Adjustment Rs 3,51,202=00

Executive Engineer

Case worker | Accounts Superintendent | Exective Engineer

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CONSTRUCTION OF DHYANA MANDIRA AT JP PARK PHASE II IN WARD NO 17

1st & Part Bill

Job No.:017-18-000001

Item No.	Description of the Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remakrs
			Qty	Amount	Qty	Rate Rs. P	Cost	Qty.	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeeding 50 m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and nealty dressed as per specifications	Cum	-	-	145	190.00	27550.00	145.00	27550.00	
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width in IN HARD SOIL not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications	cum			285.3	400.00	114120.00	285.30	114120.00	
3	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge.	cum			430.3	110.00	47333.00	430.30	47333.00	
4	Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier under and around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor,along the external perimeter of building,expansion joints,over the top surface of consolidated earth on which apron is to be laid,surrounding of pipes and conduits with chloropyriphos emulsifiable concentrates of 20% concentration,including cost of chemical,diluting in water to one percent concentration, labour, HOM of equipments, complete as per specifications.(Plinth area of the building at ground floor only shall be measured)	cum			614.5	124.00	76198.00	614.50	76198.00	

AE

Contractor's Signature

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Item No.	Description of the Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Amount	Qty	Rate Rs. P.	Cost	Qty.	Cost
5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 240kgs, with 40mm & down size graded grinite metel coarse aggregates @ 0.878 cum & fine aggregates @ 0.459 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms, thick well compacted, in foundation & plinth, cost of all materials, labour, HOM of machinery, curing complete as per specification	Cum			130.83	6098.00	797801.00	130.83	797801.00
6	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 20mm & down size graded grinite metel coarse aggregates @ .878 cum & fine aggregates @ 0.53 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15cms, thick well compacted, in foundation & plinth & Cills including cost of all materials, labour, HOM of machinery, curing complete as per specification.	Cum			9.89	6576.00	65037.00	9.89	65037.00
7	Providing & laying IN POSITION REINFORCED CEMENT CONCRETE of design mix M25 with OPC cement @ 340 Kgs with down size graded grinite metel coarse aggregates @ 0.70 Cum & fine aggregates @ 0.47 Cum with super plastisiser @ 3.0 Ltrs confirming to IS 9103-1999, re affirmed - 2008, Maichine mixed, concrete laid in layers not exeeceding 15cms thick, vibrated for all works in foundation ,Plinth,& Ground floor Level for Roof Slab, Staircase, Lintels, Retaining Wall, Pires, Abutments, Pillers, Posts, Struts, Butteress, String or Lasing Corsess, Prapeets Copings, Bed Blocks, anchor blocks, plain windows cills, filliets, etc including cost of all materials, laobur HOM of machinary, curing complete as per specification.	Cum			185.9	7518.00	1397596.00	185.90	1397596.00
8	Providing and removing centering, shuttering, strutting, propping etc., an removal of form work for Foundation , footing , bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm			267.1	279.00	74521.00	267.10	74521.00
10	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications.	Sqm			39.6	354.00	14018.00	39.60	14018.00

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Item No.	Description of the Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Amount	Qty	Rate Rs. P.	Cost	Qty.	Cost	
11	Providing and removing centering, shuttering, strutting, propping etc., an removal of form work for sides & soffits of beams, beam hauncing cantilever girders, bressumers & lintels & not exceeding 1.0 in depth including cost of all materials, labour complete as per specifications.	Sqm			163.7	309.00	50583.00	163.70	50583.00	
12	Providing and laying in position reinforced cement cocnrete of design mix M20 with OPC cement @ 27.20 Kgs with 12mm & down sizes graded grantie metal coarse aggregated @ 0.5865 cum & fine aggregates, @ 0.391 Cum with super super plastisiser @ 0.225 Ltrs maichine mixed well compacted plain chajja 8.50 Cms avg thickness, up to ground floor level including removing centering, shuttering, strutting, propping etc., and removal of form work for cost of all materials, laobur HOM of machinary, curing complete as per specification.	Sqm			4.48	621.00	2782.00	4.48	2782.00	
13	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels of all shapes & sizes, at all elevations & heights.	Sqm			4.48	326.00	1460.00	4.48	1460.00	
14	Extra For providing throating or drip moulding to RCC chajjas with plastreting(labour charges only), as perspecification	M			26	24.00	624.00	26.00	624.00	
15	Providing TMT Steel reinforcement for RCC works including straightening, cutting, bending, hooking, placing in position lapping and / or welding wherever required, tieng with binding wire and anchoring to the adjoining members wherever necessary, complete as per design (laps, hooks and wastage shall not be measured and paid) cost of all materials, labour, HOM of machineries etc., complete as per specifications. FOR TMT Bars Fe- 500	Tonne			11.6	73245.00	849642.00	11.60	849642.00	
16	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. In depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5m. Inluding cost of all labour complete as per speicifications.	cum			229	153.00	35037.00	229.00	35037.00	

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Item No.	Description of the Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Amount	Qty	Rate Rs. P.	Cost	Qty.	Cost
17	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. - Ground floor	Sqm			493.99	1132.00	559197.00	493.99	559197.00
18	Providing & Constructing Granite/ trap/basalt size stone Masonary in Foundationnt with Cement morter 1:6 edges of stone hammer dressed in courses not less than 15 cms high, bond stones at two mtr apart in each course including cost of all materials, labour, curing complete as per specifications	Cum			69	6048.00	417312.00	69.00	417312.00
19	Providing 18mm thick cement plaster in single coat with cement mortor 1:3 to Brick masonary including rounding off corners wherver required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.- External Plastering	Sqm			1183.8	295.00	349221.00	1183.80	349221.00
20	Providing 15mm thick cement plaster in single coat with cement mortor 1:4, to brick masonry including rounding off corners wherver required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.(internal) + Providing floating coat of cementto plastering finishing smooth including cost of materials, labour, curing complete as per specifications	Sqm			526.99	270.00	142287.00	526.99	142287.00
30	Providing & fixing of glazed 2 Track-2 Panel Sliding Windows made out of multi Chamered uPVC sections with TPV gaskets having Isolated drainage and reinforced witgh Galvanized iron profiles through out the window. The outer frame having a overall size of 60x45 mm with reinforcement of 1 mm thickness and sash with overall size of 39x58 mm with reinforcement of 1.5mm thickness. Glazing bead for fixing ofglass shall be of size 20x18mm and coextruded with gasket. Windows shall be provided with 5mm plain float glass, standard hardware & single point locking system of flush lock. Wall thickness of frame & sash shall be 2-2.2 mm.	Sqmt			28.2	7735.00	218127.00	28.20	218127.00

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Item No.	Description of the Item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remakrs
			Qty	Amount	Qty	Rate Rs. P.	Cost	Qty.	Cost	
38	Providing and fixing M.S.grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S.square rods, or combination of M.S.flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifictions	Sqmt			529.2	94.00	49745.00	529.20	49745.00	
39	Providing & applying Two coats of wall putty to inside plasterd walls and ceiling using white cement putty. Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of materials , cost of labour and scafolding etc complete as per specifications.	m			537.29	68.00	36536.00	537.29	36536.00	
40	Providing & applying Painting in in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thouroughly brushing the surface free from morter drops and other forign mater including preparing the surface even and sand paer smooth, cost of materials, labour complete asper specifications with a) Primer	Sqm			537.29	120.00	64475.00	537.29	64475.00	
	TOTAL						**5391202.00**		**5391202.00**	

CERTIFICATE: Certified that,

1. The work done is satisfactorily
2. Thre are no departmental issues to the work
3. Private vehicle has been engaged for conveying of silt, debris , muck etc.

Asst. Executive Engineer
Yeshwanthpura Sub Division
Bruhat Bengaluru Mahanagara palike

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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